

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Neil W Doering
Rebecca L Doering
Debtor(s)

Case No. 16-29093

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/12/2016.
- 2) The plan was confirmed on 02/03/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 12/01/2017.
- 6) Number of months from filing to last payment: 15.
- 7) Number of months case was pending: 17.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$37,126.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$7,147.00
Less amount refunded to debtor	\$935.06

NET RECEIPTS: **\$6,211.94**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,052.34
Court Costs	\$0.00
Trustee Expenses & Compensation	\$349.75
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$3,402.09**

Attorney fees paid and disclosed by debtor: \$690.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ARMOR SYSTEMS CORP	Unsecured	100.00	100.00	100.00	0.00	0.00
BECKET & LEE LLP	Unsecured	557.87	557.87	557.87	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	849.48	849.48	849.48	0.00	0.00
JP MORGAN CHASE BANK NA	Secured	20,945.00	20,944.88	20,944.88	514.79	0.00
JP MORGAN CHASE BANK NA	Secured	0.00	0.00	0.00	0.00	0.00
MADRONA VILLAGE HOMEOWNERS	Secured	530.28	530.28	530.28	473.80	0.00
MIDLAND CREDIT MGMT AGENT FO	Unsecured	524.06	524.06	524.06	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	601.28	601.28	601.28	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	2,223.23	2,223.23	2,223.23	0.00	0.00
RESURGENT CAPITAL SERVICES	Unsecured	NA	5.12	5.12	0.00	0.00
ARNOLD SCOTT HARRIS PC	Unsecured	182.00	NA	NA	0.00	0.00
AT&T	Unsecured	255.00	NA	NA	0.00	0.00
VA MEDICAL CENTER	Unsecured	518.72	NA	NA	0.00	0.00
VILLAGE OF LAKEMOOR/MUNICIPAL	Unsecured	200.00	NA	NA	0.00	0.00
VILLAGE OF ROUND LAKE	Unsecured	129.09	NA	NA	0.00	0.00
ILLINOIS TOLLWAY	Unsecured	430.40	NA	NA	0.00	0.00
JEFFREY BABIUK	Unsecured	1,257.50	NA	NA	0.00	0.00
KOHL'S	Unsecured	424.42	NA	NA	0.00	0.00
MEDICAL RECOVERY SPECIALISTS I	Unsecured	44.88	NA	NA	0.00	0.00
MIDWEST CENTER FOR WOMAN'S HI	Unsecured	425.00	NA	NA	0.00	0.00
CITY OF CHICAGO/LINEBARGER GOV	Unsecured	390.40	NA	NA	0.00	0.00
COMED	Unsecured	105.00	NA	NA	0.00	0.00
SYNCHRONY BANK	Unsecured	524.06	NA	NA	0.00	0.00
TARGET	Unsecured	2,085.46	NA	NA	0.00	0.00
THE MADRONA VILLAGE HOA/MCGI	Unsecured	359.54	NA	NA	0.00	0.00
USAA	Unsecured	667.93	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
USAA	Unsecured	1,979.15	NA	NA	0.00	0.00
NORTH SHORE AGENCY	Unsecured	96.19	NA	NA	0.00	0.00
NORTHSHORE UNIVERSITY HEALTH	Unsecured	38.00	NA	NA	0.00	0.00
NORTHSHORE UNIVERSITY HEALTH	Unsecured	34.70	NA	NA	0.00	0.00
NORTHSHORE UNIVERSITY HEALTH	Unsecured	224.00	NA	NA	0.00	0.00
NORTHSHORE UNIVERSITY HEALTH	Unsecured	762.88	NA	NA	0.00	0.00
NORTHSHORE UNIVERSITY HEALTH	Unsecured	1,108.70	NA	NA	0.00	0.00
NORTHWESTERN MEDICINE	Unsecured	62.82	NA	NA	0.00	0.00
NORTHWESTERN MEDICINE	Unsecured	956.90	NA	NA	0.00	0.00
PIKE COUNTY CIRCUIT CLERK/CREE	Unsecured	161.50	NA	NA	0.00	0.00
RONALD L BELL & ASSOC	Unsecured	6,398.00	NA	NA	0.00	0.00
TD BANK USA NA	Unsecured	2,272.63	2,272.63	2,272.63	0.00	0.00
THADDEUS M BOND JR & ASSOC LA	Priority	3,637.50	3,637.50	3,637.50	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	1,660.38	1,703.94	1,703.94	0.00	0.00
USAA FEDERAL SAVINGS BANK	Unsecured	1,925.14	1,925.14	1,925.14	0.00	0.00
WELLS FARGO DEALERS SERVICES	Secured	5,951.00	5,951.00	5,951.00	1,627.91	193.35
WELLS FARGO DEALERS SERVICES	Unsecured	NA	0.34	0.34	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$20,944.88	\$514.79	\$0.00
Debt Secured by Vehicle	\$5,951.00	\$1,627.91	\$193.35
All Other Secured	\$530.28	\$473.80	\$0.00
TOTAL SECURED:	\$27,426.16	\$2,616.50	\$193.35
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$3,637.50	\$0.00	\$0.00
TOTAL PRIORITY:	\$3,637.50	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$10,763.09	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,402.09</u>
Disbursements to Creditors	<u>\$2,809.85</u>

TOTAL DISBURSEMENTS : **\$6,211.94**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/05/2018

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.